SBR No. 98 /13-14

ದಿನಾಂಕ: 31.1.2013

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date.....2013

No. ***First & Final*** 169 dtd 31-1-13 & 31/12-13

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P 1771** **Work Code: 010-11-000076** **Est.Cost: 35.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing RCC Drain in Main Roads and Cross Roads of Kalappa Layout in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri Gopi Reddy, # 03, 1st Cross, 1st Main, Ramachandrappa Layout, Arabic College (P), Veeranapalya, Bangalore - 45.***

Reference to Agreement No. **EE/BTP/BBMP/E-Proc/12(2960)/WO/253/2012-13** **Dated: 21.01.2013**

Certified that the measurements were taken by me on 30/3/2012 and recorded of **Pages** 197743-54 to of measurement Book No. 1978 and that the work is satisfactorily executed.

Gopi Reddy
Contractor

30/3/13

Sadhav
Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬ್ರ. ಬೆಂ. ಮ. ಸಾ.. ಬೆಂಗಳೂರು-97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	1st & Final Bill 3462500=00
	adjusted towards cash advance recovery of	IT - 34625=00
		KST - 138500=00
		FD - 225063=00
		Cnt - 34625=00
		CBP - 3463=00
		Roy - 37567=00
		Fine - 1600=00
b.	Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	Total ded - 475443=00
	Amount paid on this bill Cheque / Cash.	By Cheque - 2987057=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Gopi Reddy

(For use in the Office)

3462500=00
475443=00

Witness
1.
2.

Stamp

Gopi Reddy

Dated Signature of Contractor

2987057=00

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Krishnamurthy

Executive Engineer

Initials of Officer making payment

Sl. No.		Unit
1	Removing B.S Slab of Drain and stacking etc as per specifications and directions of engineer in charge of the work	Sqm
2	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	cum
3	Providing and laying in position plain cement concrete of nominal mix **1:4:8 using 40mm** and down size graded granite metal machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing and laying in position **reinforced cement concrete of mix 1:1.5:3 with 20 mm** and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for R.C.C. beams, columns of all sizes in foundation plinth and superstructure ground floor level for column, including cost of all materials, labour, HOM of machinery, curing, etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms, in depth, compacting each deposited layers by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of all labour etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing **T.M.T steel reinforcement for R.C.C work including** straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work	Qtl
8	Refixing stone slabs of drains and pointing in C.M (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	805.20	42.68	34365.94	805.20	34365.94	
-	-	724.68	129.34	93730.11	724.68	93730.11	
-	-	120.78	3488.97	421397.80	120.78	421397.80	
-	-	2717.58	172.45	468646.67	2717.58	468646.67	
-	-	241.56	5237.22	1265102.86	241.56	1265102.86	
-	-	362.34	87.09	31556.19	362.34	31556.19	
-	-	181.17	5826.80	1055641.36	181.17	1055641.36	
-	-	805.20	56.89	45807.83	805.20	45807.83	
-	-	579.79	79.98	46371.60	579.79	46371.60	
				3462620.36		**3462620.36**	